

UNITED STATES DISTRICT COURT

for the

Western District of Virginia



James Matthew Morris

)

)

Case No.: 7:20-cv-00604

)

v.
Taylor Communications Secure & Customer
Solutions, Inc., et al.

BILL OF COSTS

Judgment having been entered in the above entitled action on 03/14/2022
Date against Plaintiff Morris,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 400.00
Fees for service of summons and subpoena	
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	4,316.15
Fees and disbursements for printing	
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (<i>please itemize</i>)	
TOTAL	\$ 4,716.15

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service

1

First class mail, postage prepaid

1

Other:

s/ Attorney: *s/ Craig A. Brandt*

Name of Attorney: Craig A. Brandt

For: Taylor Communications Secure & Customer Solutions, Inc., et al.
Name of Claiming Party

Date: March 18, 2021

Taxation of Costs

Costs are taxed in the amount of **\$100** and included in the judgment.

By:

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of co-

The Federal Rules of Civil Procedure

The Federal Rules of Civil Procedure contain the following provisions:
RULE 54(d)(1)
Costs Other than Attorneys' Fees.
Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the

may tax o

RULE 6

(d) Additional Time After Certain Kinds of Service.

added after the

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become

Itemization of Costs

Morris v. Taylor Communications, et al.

Case No 7:20-cv-00604

Category	Cost
Filing fee	\$ 400.00
Deposition Transcripts:	
James Morris	1,665.65
Angela Passanesi	261.00
Thomas H. Dailey	843.00
Jeffery Teal	261.50
Tim Scully	418.00
Alan Silverberg	351.50
Simeon Palomino	515.50
TOTAL:	\$4,716.15

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	Case 7:20-cv-00604-EKD Document 51 Filed 03/18/22 Page 4 of 29

VAWD CM ECF

Review and submit payment

* indicates required fields

Agency Tracking ID: 0423-3510033

Payment Amount: \$400.00

Payment Method: Plastic Card

Account Holder Name: William Paxton

Card Type: VISA

Card Number: [REDACTED]

Billing Address: [REDACTED]

Billing Address 2:

City: Roanoke

Country: United States

State/Province: VA

ZIP/Postal Code: 24022

* I authorize a charge to my card account for the above amount in accordance with my card issuer agreement.

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Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Craig Brandt
 Moss & Barnett
 150 South Fifth Street
 Suite 1200
 Minneapolis, MN, 55402

Invoice #: 5472076
 Invoice Date: 12/21/2021
 Balance Due: \$1,797.40

Case: Morris, James Matthew v. Taylor Communications Secure & Customer Solutions, Inc., et al. (7:20-cv-00604-GEC)

Proceeding Type: Depositions

Job #: 4896435 | Job Date: 12/2/2021 | Delivery: Normal

Location: Roanoke, VA

Billing Atty: Craig Brandt

Scheduling Atty: Craig Brandt | Moss & Barnett

Witness: James Matthew Morris	Quantity	Price	Amount
Original with 1 Certified Transcript	321.00	\$3.65	\$1,171.65
Attendance (Hourly)	8.00	\$50.00	\$400.00
Exhibits	188.00	\$0.50	\$94.00
Surcharge - Video Proceeding	321.00	\$0.25	\$80.25
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$19.00	\$19.00

Notes:

Invoice Total:	\$1,797.40
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,797.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5472076
 Invoice Date: 12/21/2021
 Balance Due: \$1,797.40

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INVOICE

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Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

Craig A. Brandt, Esq.
Moss & Barnett
150 S 5th St
Ste 1200
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.		
707736	12/28/2021	372035		
Job Date	Case No.			
12/6/2021	7:20-cv-604			
Case Name				
James Matthew Morris vs. Taylor Communications Secure & Customer Solutions, Inc.				
Payment Terms				
Due upon receipt, after 30 days 1.5% fee				

1 COPY OF TRANSCRIPT OF:

Angela Passanesi	261.00
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1 COPY OF TRANSCRIPT OF:

Thomas H. Dailey	843.00
------------------	--------

1 COPY OF TRANSCRIPT OF:

Jeffery Teal	261.50
--------------	--------

TOTAL DUE >>>	\$1,365.50
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Location of Job : Web Conference All Parties Joining Remotely
Roanoke, VA 24011

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Tax ID: 31-1763752

Please detach bottom portion and return with payment.

Job No.	: 372035	BU ID	: CVR
Case No.	: 7:20-cv-604		
Case Name	: James Matthew Morris vs. Taylor Communications Secure & Customer Solutions,		
Invoice No.	: 707736	Invoice Date	: 12/28/2021
Total Due	\$1,365.50		

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: _____ Phone#: _____

Billing Address:

Zip: _____ Card Security Code: _____

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

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Charlotte, NC 28208
Questions? Call (800) 333-2082

Craig A. Brandt, Esq.
Moss & Barnett
150 S 5th St
Ste 1200
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.		
707925	12/28/2021	372036		
Job Date	Case No.			
12/9/2021	7:20-cv-604			
Case Name				
James Matthew Morris vs. Taylor Communications Secure & Customer Solutions, Inc.				
Payment Terms				
Due upon receipt, after 30 days 1.5% fee				

1 COPY OF TRANSCRIPT OF:

Tim Scully

418.00

1 COPY OF TRANSCRIPT OF:

Alan Silverberg

351.50

TOTAL DUE >>>**\$769.50**

Location of Job : Web Conference All Parties Joining Remotely
Roanoke, VA 24011

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Tax ID: 31-1763752*Please detach bottom portion and return with payment.*

Job No. : 372036 BU ID : CVR
 Case No. : 7:20-cv-604
 Case Name : James Matthew Morris vs. Taylor Communications Secure & Customer Solutions,
 Invoice No. : 707925 Invoice Date : 12/28/2021
Total Due : \$769.50

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Craig Brandt
 Moss & Barnett
 150 South Fifth Street
 Suite 1200
 Minneapolis, MN, 55402

Invoice #: 5526129
 Invoice Date: 1/24/2022
 Balance Due: \$597.00

Case: Morris, James Matthew v. Taylor Communications Secure & Customer Solutions, Inc., Et Al. (7:20-cv-00604-GEC)

Proceeding Type: Depositions

Job #: 5017449 | Job Date: 1/7/2022 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Craig Brandt

Scheduling Atty: Craig Brandt | Moss & Barnett

Witness: Simeon David Palomino	Quantity	Price	Amount
Original with 1 Certified Transcript	60.00	\$3.65	\$219.00
Attendance (Hourly)	2.00	\$50.00	\$100.00
Exhibits	3.00	\$0.50	\$1.50
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Surcharge - Video Proceeding	60.00	\$0.25	\$15.00
Surcharge - Advanced Proceeding	60.00	\$0.25	\$15.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$19.00	\$19.00

Notes:

Invoice Total:	\$597.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$597.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5526129
 Invoice Date: 1/24/2022
 Balance Due: \$597.00

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